

5/08

SPLiT

DART AEROSPACE LTD	Work Order:	22421A
Description: Wheel Assembly	Part Number:	D3233-041
Dwg: D3233 Rev. A	Qty:	20 22
Ref:		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<i>[Signature]</i>	05.02.14	22
2	PG	Issue P/O: <u>2007555</u> For D3233-1 Wheel Assembly P/N: <u>835374</u> 20 full ass'ys Possible Supplier: <u>McMaster</u> 2 runs only Product Specification sheet is required	<i>[Signature]</i>	05.02.14	22
3	RG	Receive and Inspect for transit damage Ensure Product Specification sheet is attached	<i>[Signature]</i>	05/02/15	20
4	ST	Identify and Stock	<i>[Signature]</i>	05/02/15	20
5	AC	Cost / part: <u>73.89</u>	<i>[Signature]</i>	05.02.16	20
6	DC	Close W/O <u>73.89</u> Inspect Level 21	<i>[Signature]</i>	05.02.16	20

Rev	Date	Change	Revised By	Approved
A	05.01.12	New issue	KJ/JLM	<i>[Signature]</i>

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

5 DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY

ON

K6A 1

**YOUR PURCHASE
ORDER NUMBER**
2007555

Today's Date: 2/14/05

MCMASTER-CARR
200 AURORA INDUSTRIAL
AURORA OH 44
IF THERE ARE ANY QUESTIONS A
SHIPMENT CONTACT OUR SALES T
(330)995-5500

PAGE
OF 1
NUMBER
3427-01

(CALLER) LINDA LACELLE

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
8- 27-26 24-12	8353 T74	20 EA	PNEUMATIC WHEEL WITH WELDED RIMS 19"DIA X 5.8"W, 1-1/4"AXLE, ROLLER BRNG, 1590# CAP ***** Information about the rest of your order	1	20 EA	20
	8353 T999		PNEUMATIC WHEEL WITH WELDED RIMS Balance of 2 EA expected to ship by 2/21/2005	2	2 EA	

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 14, 2005
11:15 am

Work Order No : 0022421
Project Name : D3233-041
Project For : WK508
Work Order Type : Main
Main WO Number :
House Part Number : D3233-041
Description : Wheel Assembly
Manufactured : Yes
Amount Req'd : 22
Amount Done : 0
Start Date : 02-14-05
Est Finish Date :
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00